

tion (e-3) and adding Subsection (e-6) to read as follows:

(e-3) The deadline specified by Subsection (e-2) or (e-6), *as applicable*, may be extended:

(1) by agreement of the parties with the approval of the administrative law judge; or

(2) by the administrative law judge if the judge determines that failure to extend the deadline would unduly deprive a party of due process or another constitutional right.

(e-6) *For a matter pertaining to an application described by Section 11.122(b-1), Water Code, the administrative law judge must complete the proceeding and provide a proposal for decision to the commission not later than the 270th day after the date the matter was referred to the office.*

SECTION 7. Sections 11.125(b) and (c), Water Code, are repealed.

SECTION 8. The changes in law made by this Act apply only to an application for a new or amended water right received by the Texas Commission on Environmental Quality on or after the effective date of this Act. An application received before the effective date of this Act is governed by the law in effect on the date the application was received, and the former law is continued in effect for that purpose.

SECTION 9. This Act takes effect September 1, 2017.

Passed by the House on May 12, 2017: Yeas 138, Nays 5, 1 present, not voting; the House concurred in Senate amendments to H.B. No. 3735 on May 26, 2017: Yeas 143, Nays 2, 2 present, not voting; passed by the Senate, with amendments, on May 24, 2017: Yeas 31, Nays 0.

Approved June 15, 2017.

Effective September 1, 2017.

## DIRECTING PAYMENT, AFTER APPROVAL, OF CERTAIN MISCELLANEOUS CLAIMS AND JUDGMENTS AGAINST THE STATE OUT OF FUNDS DESIGNATED BY THIS ACT; MAKING APPROPRIATIONS

### CHAPTER 1098

H.B. No. 3765

#### AN ACT

relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.

*Be it enacted by the Legislature of the State of Texas:*

SECTION 1. The following sums of money are appropriated out of the General Revenue Fund No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50200 to a confidential payee for replacement of void franchise tax warrant issued February 8, 2012	\$81,516.49
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To pay claim number 95M50255 to a confidential payee for replacement of void franchise tax refund issued February 1, 2000, original document number F000291	\$10,104.70
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To pay claim number 95M50256 to a confidential payee for replacement of void franchise tax warrant issued October 2, 2000, original document number F002721	\$10,095.30
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To pay claim number 95M50318 to TIBH Industries for Bed/HomeCare Bill, Purchase Order 10171988-0, invoice date May 31, 2012, order number 00518432, requisition number 53700-2-0000383199 \$892.27

To pay claim number 95M50340 to a confidential payee for replacement of void franchise tax refund issued January 11, 2012 \$1,698,456.20

To pay claim number 95M50444 to Lubbock SNF Operations LP DBA The Plaza at Lubbock, for nursing home services during the period from December 28, 2007, to September 13, 2008 \$88,372.12

To pay claim number 95M50551 to Brazoria County District Clerk Rhonda Barchak for court costs, cause number 36125 filed December 7, 2005 \$290.00

To pay claim number 95M60002 to J.S. Foster for replacement of void warrant issued for application fee overpayment on June 15, 2005 \$15.00

To pay claim number 95M60108 to TIBH Industries Inc.—Temps for Protective Services Spec IV with invoice number 764368 issued November 10, 2011 \$332.36

To pay claim number 95M60119 to a confidential payee for replacement of void franchise tax refund warrant issued March 7, 2013 \$136,897.61

To pay claim number 95M60129 to a confidential payee for replacement of void franchise tax refund warrant issued February 12, 2002 \$129.82

To pay claim number 95M60147 to William C. White for replacement of void judicial services warrant issued August 1, 2003 \$138.86

To pay claim number 95M60210 to TIBH Industries Inc.—Products for a booster cable with invoice number 651928 issued January 20, 2010 \$79.98

To pay claim number 95M60211 to TIBH Industries Inc.—Products for wipes with invoice number 646678 issued December 22, 2009 \$368.40

To pay claim number 95M60219 to TIBH Industries Inc.—Products for a clock and battery with a 12-inch black case bearing the State Seal and having invoice number 746391 issued July 31, 2011 \$115.45

To pay claim number 95M60220 to TIBH Industries Inc.—Products for Biomistic one gallon bottles having invoice number PINV0012297 issued November 30, 2012 \$69.03

To pay claim number 95M60221 to TIBH Industries Inc.—Products for floor maintenance pads having invoice number PINV0012217 issued November 29, 2012 \$69.03

To pay claim number 95M60247 to Vista Healthcare for replacement of void warrant issued for overage of warrant hold on May 14, 2004 \$35.14

To pay claim number 95M60248 to a confidential payee for replacement of void franchise tax refund issued September 15, 2006 \$35.59

To pay claim number 95M60293 to AT&T for a monthly management fee for account number 8310001665026, invoice number 0003726886, Purchase Order IT9-0482 for the period from August 11, 2012, to September 10, 2012 \$82,502.27

To pay claim number 95M60321 to Girling Health Care Inc. for community care for client contracts 1016231, 1016235, 1016241, and 1016243 for the period from June 16, 2011, to August 31, 2013 \$222,882.66

To pay claim number 95M60365 to AT&T for a monthly management fee for account number 8310001665026, invoice number 0004471790, Purchase Order IT9-0482 for the period from May 28, 2013, to June 27, 2013 \$165,004.54

To pay claim number 95M60390 to TIBH Industries Inc.—Products for correction tape and a compressed air can, invoice number 84051, Purchase Order E1735, and sales receipt 96766, May 3, 2012 \$118.58

To pay claim number 95M60391 to TIBH Industries Inc.—Products for a binder, invoice number 84373, Purchase Order E1812, and sales receipt 97083, May 16, 2012 \$250.90

To pay claim number 95M60392 to TIBH Industries Inc.—Products for a binder and pencils, invoice number 85098, Purchase Order E1989, and sales receipt 97970, June 14, 2012 \$99.60

To pay claim number 95M60393 to TIBH Industries Inc.—Products for Compact Discs Recordable, Digital Video Recorder, and ballpoint pen, invoice number 85627, Purchase Order E2160, and sales receipt 98590, July 6, 2012 \$108.64

To pay claim number 95M60394 to TIBH Industries Inc.—Products for correction tape, copy paper, and freight charges, invoice number 85628, Purchase Order 458-2-41318, and sales receipt 98593, July 6, 2012 \$494.26

To pay claim number 95M60395 to TIBH Industries Inc.—Products for various office supplies, including Post-it notes, correction tape, a marker, and clear tape, and freight charges, invoice number 86196, Purchase Order E2258, and sales receipt 99201, July 26, 2012 \$66.72

To pay claim number 95M60396 to TIBH Industries Inc.—Products for a binder, invoice number 86613, Purchase Order 458-2-41488, and sales receipt 99704, August 13, 2012 \$38.50

To pay claim number 95M60397 to TIBH Industries Inc.—Products for batteries, invoice number STINV0000251, Purchase Order 458-3-40439, October 22, 2012 \$48.07

To pay claim number 95M60399 to TIBH Industries Inc.—Products for various office supplies, including note pads, highlighters, file folder, gel ink pens, stapler, and sheet protector, invoice number STINV0000447, Purchase Order 458-3-40232, October 31, 2012 \$156.56

To pay claim number 95M60402 to TIBH Industries Inc.—Products for expanding file, invoice number STINV0001156, Purchase Order 458-3-40425, November 28, 2012 \$36.00

To pay claim number 95M60404 to TIBH Industries Inc.—Products for various office supplies, including pens, labels, correction tape, and adding machine, and freight charges, invoice number STINV0001874, Purchase Order 458-3-40713, web order 5622, January 7, 2013 \$82.70

To pay claim number 95M60414 to TIBH Industries Inc.—Products for envelopes, invoice number STINV0004195, Purchase Order 458-3-41118, April 22, 2013 \$22.10

To pay claim number 95M60417 to TIBH Industries Inc.—Products for a pen, clear tape, and freight charges, invoice number STINV0004801, Purchase Order 458-3-41325, web order 6096, May 17, 2013 \$38.26

To pay claim number 95M60497 to a confidential payee for replacement of void franchise tax warrant issued October 10, 2001 \$2,994.00

To pay claim number 95M60503 to Mary Beth Phillips for replacement of void care and treatment refund issued October 20, 2003 \$441.08

To pay claim number 95M60530 to a confidential payee for replacement of void franchise tax warrant issued June 23, 2006 \$738.18

To pay claim number 95M60539 to City of Plainview for utility bill, invoice number 28-0040-00 for the period from October 30, 2012, to August 30, 2013 \$59,840.10

To pay claim number 95M60570 to City of Austin Utilities for water utility bill for account number 4876600000, old account number 0632075-8, January 7, 2009 \$96,624.91

To pay claim number 95M60577 to TIBH Industries Inc. for latex-free vinyl gloves, invoice number PINV0018056, order number PORD0006109, requisition number 802-13-INDIANLODGE, April 22, 2013 \$137.20

To pay claim number 95M60578 to TIBH Industries Inc. for bathroom tissue, invoice number PINV0018018, Purchase Order 10238991, order number PORD0006109, requisition number 802-13-INDIANLODGE, April 22, 2013 \$500.37

To pay claim number 95M60581 to TIBH Industries Inc. for various office supplies, invoice number STINV0000023, October 10, 2012 \$67.04

To pay claim number 95M60583 to TIBH Industries Inc. for clock battery and freight charge, invoice number 651852, Purchase Order 2280, order number 00381885, requisition number 52631, January 20, 2010 \$29.12

To pay claim number 95M60584 to TIBH Industries Inc. for photo enlargements,

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invoice number 685886, Purchase Order 2863, order number 00412658, requisition number 2863, July 28, 2010 \$106.72

To pay claim number 95M60585 to TIBH Industries Inc. for smart buy fee, invoice number 687193, Purchase Order 2863, order number 00412657, requisition number 2863, July 31, 2010 \$8.02

To pay claim number 95M60586 to TIBH Industries Inc. for clock battery, invoice number 687249, Purchase Order 2863, order number 00412656, requisition number 2863, July 31, 2010 \$29.17

To pay claim number 95M60587 to TIBH Industries Inc. for bookcase, invoice number 688635, Purchase Order 2863, order number 00412655, requisition number 2863, August 13, 2010 \$396.24

To pay claim number 95M60588 to TIBH Industries Inc. for compact disk and freight charge, invoice number 689922, Purchase Order 3010, order number 00419735, requisition number 52631, August 23, 2010 \$14.65

To pay claim number 95M60689 to TIBH Industries Inc.—Services for janitorial services, invoice number SINV0066275, August 1, 2013 \$2,314.00

To pay claim number 95M60729 to a confidential payee for replacement of void payroll warrant issued December 18, 2002 \$38.61

To pay claim number 95M60730 to a confidential payee for replacement of void payroll warrant issued November 21, 2002 \$42.12

To pay claim number 95M60762 to a confidential payee for replacement of void franchise tax warrant issued September 8, 2008 \$57,480.18

To pay claim number 95M70003 to a confidential payee for replacement of void franchise tax warrant issued October 30, 2006 \$271.85

To pay claim number 95M70069 to a confidential payee for replacement of void sales tax warrant issued April 1, 2002 \$2,299.63

To pay claim number 95M70070 to a confidential payee for replacement of void sales tax warrant issued April 16, 2002 \$1,433.93

To pay claim number 95M70075 to a confidential payee for replacement of void sales tax warrant issued November 9, 2010 \$58,115.81

To pay claim number 95M70087 to a confidential payee for replacement of void franchise tax warrant issued September 21, 2007 \$6,164.05

To pay claim number 95M70098 to a confidential payee for replacement of void sales tax warrant issued May 2, 2013 \$50,891.11

To pay claim number 95M70103 to Charles Etta Williams for replacement of void unclaimed property warrant issued December 13, 2012 \$61,434.96

To pay claim number 95M70186 to a confidential payee for replacement of void franchise tax warrant issued September 20, 2007 \$10,000.00

To pay claim number 95M70213 to John R. Mills, Administrator of the Estate of Eddie B. Wattley Jr., for replacement of void unclaimed property warrant issued June 6, 2011 \$50,015.63

To pay claim number 95M70217 to a confidential payee for replacement of void franchise tax warrant issued May 2, 2013 \$46,674.14

To pay claim number 95T70002 to Institute for Justice for Declaratory Judgement plus 5 percent interest from August 5, 2016, until paid for Ashish Patel, et al. v. Texas Department of Licensing and Regulation, et al., cause number D-1-GN-09-004118, 353rd District Court, Travis County, Texas Attorney General number 093165488 \$400,000.00

To pay claim number 95T70003 to Wage and Hour Labor United States Department of Labor Wage Hour Division for Fair Labor Standards Act Settlement signed May 4, 2016, for Thomas E. Perez, Secretary of Labor, United States Department of Labor v. State of

Texas, Texas Department of Family and Protective Services, case number A-11-CA-469-SS, United States District Court for the Western District of Texas, Austin, Texas Attorney General number 113269567 \$1,250,000.00

To pay claim number T5M70001 to Texas Department of Transportation for printing of State Cemetery Rules and Regulations, invoice number A30313-0138, July 2013 \$795.00

To pay claim number T5M70002 to Texas Department of Transportation for Railroad Commission seminar pocket folders, invoice number A30313-0138, July 2014 \$1,975.00

To pay claim number T5M70003 to Texas Department of Transportation for the Grexa energy bill for 600 W Expressway 83, Unit TXDOT, Pharr, Texas 78577-6535, invoice number 22047888, meter number 455387339, for the period from December 19, 2013, to January 22, 2014 \$1,793.92

To pay claim number T5M70005 to Texas Department of Transportation for printed envelopes, invoice number A53714-0062, January 2014 \$1,075.00

SECTION 2. The following sums of money are appropriated out of the State Highway Fund No. 0006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50293 to Bonnie Payberah for replacement of void child support garnishment issued January 3, 2005 \$425.00

To pay claim number 95M50408 to Trinity River Authority of Texas for utility adjustments for parcel U14152, Dallas-Right-of-way-Control-section-job number 1047-02-035, for the period from September 1, 2009, to August 31, 2010 \$2,155,475.76

To pay claim number 95M50510 to AT&T for utility agreement, invoice number 660-13U-3941-357, parcel U13267, Right-of-way-Control-section-job number 0500-03-568, in Fiscal Year 2011 \$353,254.61

To pay claim number 95M50521 to AT&T for Utility Miscellaneous Post Audit, invoice number 31412D0936235, parcel U11571, Right-of-way-Control-section-job number 0380-17-002, for the period from September 1, 2008, to August 31, 2009 \$214,812.63

To pay claim number 95M50522 to Seadrift Pipeline Corp for utility adjustment, invoice number 904837679, parcel U 13238, Right-of-way-Control-section-job number 0932-01-099, for Fiscal Year 2012 \$270,993.57

To pay claim number 95M50527 to Hidalgo County Right of Way Department at 2802 S. US Highway 281 for title company work, invoice number PID 280199, parcel 56, local public agency acquisition, Federal Project-STP1102(024)MM, policy-2739843-85602045, Right-of-way-Control-section-job number 0669-01-052, for Fiscal Year 2012 \$74,448.11

To pay claim number 95M50528 to Atmos Energy Corp for unpaid utility relocation, invoice number 199824, parcel U13563, Right-of-way-Control-section-job number 0015-01-227, for Fiscal Year 2012 \$56,113.58

To pay claim number 95M60318 to City of El Paso for Mesa Bus Rapid Transit Project, invoice number PCP11MT030-0413A, Control-section-job-0001-02054, for the period from May 16, 2011, to August 30, 2011 \$277,201.75

To pay claim number 95M60435 to Atmos Energy Corporation for utility relocation, invoice number 200550, parcel U12873, Right-of-way-Control-section-job number 0231-02-055, project: 09-0231-02-055, for Fiscal Year 2010 \$369,086.87

To pay claim number 95M60436 to City of Killeen for District 9 Right-of-way-Control-section-job number 0836-02-059, parcel 1, invoice number PID 299020, Highway SH 195/SH201, for Fiscal Year 2011 \$66,780.00

To pay claim number 95M60437 to City of Killeen for District 9 Right-of-way-Control-section-job number 0836-02-059, parcel 5, invoice number PID 299029, Highway SH 195/SH201, for Fiscal Year 2011 \$160,443.10

To pay claim number 95M60438 to City of Killeen for District 9 Right-of-way-Control-section-job number 0836-02-059, parcel 2, invoice number PID 299022, Highway SH 195/SSH201, for Fiscal Year 2011 \$347,026.50

To pay claim number 95M60439 to City of Killeen for District 9 Right-of-way-Control-section-job number 0836-02-059, parcel 3, invoice number PID 299025, Highway SH 195/SH201, for Fiscal Year 2011 \$472,010.40

To pay claim number 95M60440 to City of Killeen for District 9 Right-of-way-Control-section-job number 0836-02-059, parcel 4, invoice number PID 299027, Highway SH 195/SH201, for Fiscal Year 2011 \$443,551.50

To pay claim number 95M60502 to AT&T for the engineering and construction charges for utility relocation/adjustment project 18-2374-02-130, parcel U12636, for Fiscal Year 2010 \$60,061.75

To pay claim number 95M60529 to AT&T for engineering and construction charges for utility relocation/adjustment project 12-3510-05-32, invoice number 660-14U-3763-268, for the period from October 15, 2011, to October 17, 2012 \$356,113.17

To pay claim number 95M60600 to Atmos Energy Corporation for utility adjustment costs, invoice number 80728, parcel U11643, Tyler Right-of-way-Control-section-job number 3487-02-008, for the period from August 14, 2009, to September 18, 2009 \$109,425.48

To pay claim number 95M60636 to Atmos Energy Corporation for utility relocation project 18-2374-01-052, invoice number 217336, parcel U12844, Right-of-way-Control-section-job number 2374-01-052, for Fiscal Year 2011 \$2,191,353.95

To pay claim number 95M60637 to Atmos Energy Corporation for utility relocation project 18-1567-01-032, invoice number 217337, parcel U13173, Right-of-way-Control-section-job number 1567-01-032, for Fiscal Year 2012 \$808,300.60

To pay claim number 95M60705 to ONEOK NGL Pipeline LLC for Utilities Miscellaneous Post Audit ONPPRP201605002, Dallas-Right-of-way-Control-section-job number 0047-14-058, parcel U13823, for the period from September 13, 2012, to November 17, 2012 \$161,151.42

To pay claim number 95M60728 to Atmos Energy Corporation for utility relocation reimbursement project 18-0009-12-076, invoice number 222851, parcel U12554, for the period from March 15, 2010, to September 25, 2012 \$173,456.16

To pay claim number 95M70013 to Centerpoint Houston Electric LLC for utility agreement project 12-0217-07-260, invoice number 3000720423, parcel U11810, Federal Project: NH 2002(288) at Interstate Highway 10 from Washington Avenue to Taylor Street, Right-of-way-Control-section-job number 0271-07-260, for the period from January 31, 2009, to February 18, 2010 \$297,187.82

To pay claim number 95M70100 to City of Del Rio for preliminary engineering services, Alderete Street Grant, Control-section-job number 00922-11-036 DELR83358, invoice number 1, for the period from September 1, 2013, to August 31, 2014 \$128,395.63

To pay claim number 95M70107 to Centerpoint Houston Electric LLC for utility agreement, invoice number 3000720424, parcel U13385, Houston-Right-of-way-Control-section-job number 0500-03-546, Texas Department of Transportation at Interstate Highway 45 road widening project for Fiscal Year 2014 \$921,817.75

To pay claim number 95M70111 to Atmos Energy Corporation for utility relocation reimbursement, invoice number 226694, parcel U12543, Right-of-way-Control-section-job number 0836-02-062, for the period from February 3, 2009, to October 21, 2011 \$820,994.54

To pay claim number 95M70117 to Texas Eastern Transmission LP for utility agreement/adjustment, invoice number PA003.229FB, parcel U13378, Houston-Right-of-way-Control-section-job number 12-0500-03-546, for the period from May 1, 2012, to July 27, 2012 \$1,714,698.42

To pay claim number 95M70133 to Atmos Energy Corporation for utility relocation reimbursement, invoice number 226423, parcel U13770, Right-of-way-Control-section-job number 0888-01-021, for the period from June 9, 2014, to August 22, 2014 \$173,945.82

To pay claim number 95M70141 to Texas Eastern Gas Transmission LP for utility

adjustment, invoice number DA-0608-0345, parcel U-11540, Right-of-way-Control-section-job number 0062-05-056, for Fiscal Year 2008 \$612,312.74

To pay claim number 95M70142 to AT&T for AT&T cable relocation project 7270571/110392A, invoice number 31411D5826270, parcel U11893, for the period from August 22, 2006, to November 21, 2009 \$113,315.62

To pay claim number 95M70160 to Atmos Energy Corporation for utility relocation project 02-0504-05-002, invoice number 226717, parcel U12718, for the period from March 23, 2007, to October 12, 2010 \$75,048.88

To pay claim number 95M70174 to Flint Hills Resources LP for State Highway 188 relocation project 16-0994-01-035, invoice number 11142016TXDOT, Utility Miscellaneous Post Audit, parcel U13763, for the period from September 30, 2013, to October 31, 2013 \$360,779.03

To pay claim number 95M70175 to Atmos Energy Corporation for utility relocation reimbursement, invoice number 230924, parcel U10992, Control-section-job number 0196-07-023, for the period from June 21, 2010, to August 12, 2010 \$101,125.36

To pay claim number 95M70182 to Atmos Energy Corporation for utility relocation reimbursement projects 09-014-08-083 and 09-0014-07-096, invoice number 230556, parcel U13440, for the period from August 1, 2011, to August 30, 2013 \$383,169.78

To pay claim number 95M70189 to Magellan Midstream Partners LP Magellan Pipeline Co LP for improvement line lowering along Interstate Highway 35 Waco, project 09-0015-01-219, Utility Miscellaneous Post Audit, invoice number 315-PA5002, parcel U13020, for the period from November 15, 2010, to December 31, 2011 \$234,514.75

To pay claim number 95M70191 to Atmos Energy Corporation for utility relocation reimbursement, invoice number 230749, parcel U12226, Control-section-job number 18-0581-02-132, for the period from July 12, 2009, to December 4, 2009 \$565,093.37

To pay claim number 95M70196 001 to Frontier Communication LTD for monthly radio tower rental from April 2006 to August 2006, invoice number 2328 \$1,200.00

To pay claim number 95M70196 002 to Frontier Communications LTD for monthly radio tower rental from September 2006 to August 2007, invoice number 2289 \$3,600.00

To pay claim number 99M70196 003 to Frontier Communications LTD for monthly radio tower rental from September 2007 to August 2008, invoice number 2290 \$3,600.00

To pay claim number 99M70196 004 to Frontier Communications LTD for monthly radio tower rental from September 2008 to August 2009, invoice number 2291 \$3,600.00

To pay claim number 99M70196 005 to Frontier Communications LTD for monthly radio tower rental from September 2009 to August 2010, invoice number 2292 \$3,600.00

To pay claim number 99M70196 006 to Frontier Communications LTD for monthly radio tower rental from September 2010 to August 2011, invoice number 2293 \$3,600.00

To pay claim number 99M70196 007 to Frontier Communications LTD for monthly radio tower rental from September 2011 to August 2012, invoice number 2294 \$3,600.00

To pay claim number 99M70196 008 to Frontier Communications LTD for monthly radio tower rental from September 2012 to August 2013, invoice number 2295 \$3,600.00

SECTION 3. The following sums of money are appropriated out of the Game, Fish, and Water Safety General Revenue Account No. 0009 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M60386 to TIBH Industries Inc.—Products for toner, invoice number STINV0005226, June 12, 2013 \$602.18

To pay claim number 95M70016 to Brownsville Public Utilities Board for utility bill, account number 292514, for the period from August 1, 2008, to August 28, 2008 \$60.30

To pay claim number 95M70200 to Dallas County for unpaid forensic evidence test, invoice number 172323, September 4, 2008 \$114.00

SECTION 4. The following sums of money are appropriated out of the State Parks

General Revenue Account No. 0064 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M60352 to Entergy Texas Inc. attn: Credit Dept., L-JEF-359 for utility bill account number 0000067338 at 40 Park Rd, Huntsville, Texas 77340 for the period from April 17, 2007, to May 17, 2007 \$34.85

To pay claim number 95M60381 to TIBH Industries Inc.—Products for toner, mouse pad, batteries, ballpoint pens, and markers, invoice number STINV0000429, October 31, 2012 \$184.86

To pay claim number 95M60382 to TIBH Industries Inc.—Products for soap, invoice number STINV0000506, web order 5391, November 2, 2012 \$660.00

SECTION 5. The following sums of money are appropriated out of the Hazardous and Solid Waste Remediation Fees General Revenue Account No. 0550 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50524 to United States Environmental Protection Agency Bureau/Office of Remittance for 10 percent share of Sprague Road Ground Water Plume Superfund Site (06CP) in Superfund State Contract 68-W6-0037, Bill-2761531C0056, for the period from September 13, 2001, to August 25, 2005 \$5,748.03

To pay claim number 95M50525 to United States Environmental Protection Agency Bureau/Office of Remittance for 10 percent share of Conroe Creosoting Superfund Site (06MM) in Superfund State Contract 68-W6-0037, Bill-2761531C0055, for the period from September 13, 2001, to August 25, 2005 \$386.30

To pay claim number 95M60334 to United States Environmental Protection Agency Bureau/Office of Remittance for 10 percent share of Hart Creosoting Co Superfund Site (066Y) in Superfund State Contract 2761631C0024, 0028-RARA-066Y, Contract Number 2EP-W-06-021, for the period from January 1, 2008, to December 31, 2008 \$1,889.73

To pay claim number 95M60335 to United States Environmental Protection Agency Bureau/Office of Remittance for 10 percent share of Jasper Creosoting Co Superfund Site (06H2) in Superfund State Contract 2761631C0023, 0029-RARA-06H2, Contract Number 2EP-W-06-021, for the period from January 1, 2008, to December 31, 2008 \$425.30

SECTION 6. The following sums of money are appropriated out of the Unemployment Compensation Clearance Account Fund No. 0936 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M50398 to Delgac, LLC for replacement of void surplus tax credit warrant issued May 14, 2007 \$1,726.69

To pay claim number 95M60658 to Adhi I Lakshmi Corporation for replacement of void surplus tax credit warrant issued June 9, 2008 \$27.97

To pay claim number 95M60659 to Vaswanath Management LLC for replacement of void surplus tax credit warrant issued June 9, 2008 \$374.10

To pay claim number 95M60660 to PRSCL Corporation for replacement of void surplus tax credit warrant issued April 25, 2008 \$600.35

To pay claim number 95M60661 to Patamata Thota Management LLC for replacement of void surplus tax credit warrant issued June 9, 2008 \$163.72

To pay claim number 95M60662 to Kokimaya Corporation for replacement of void surplus tax credit warrant issued June 6, 2008 \$124.55

To pay claim number 95M60663 to CNC Management Inc. for replacement of void surplus tax credit warrant issued June 9, 2008 \$225.94

To pay claim number 95M60664 to Basavamma Inc. for replacement of void surplus tax credit warrant issued June 6, 2008 \$286.61

To pay claim number 95M60665 to Anadmatha Corporation for replacement of void surplus tax credit warrant issued June 9, 2008 \$471.26

To pay claim number 95M60666 to Adhi-Sakthi Management LLC for replacement of void surplus tax credit warrant issued June 9, 2008 \$372.12



SECTION 7. (a) Before any claim or judgment may be paid from money appropriated by this Act, the claim or judgment must be verified and substantiated by the administrator of the special fund or account against which the claim or judgment is to be charged and be approved by the attorney general and the comptroller of public accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the comptroller by August 31, 2019, may not be paid from money appropriated by this Act.

(b) Each claim or judgment paid from money appropriated by this Act must contain such information as the comptroller of public accounts requires but at a minimum must contain the specific reason for the claim or judgment. If the claim is for a void warrant, the claim must include a specific identification of the goods, services, refunds, or other items for which the warrant was originally issued. In addition, it must include a certification by the original payee or the original payee's successors, heirs, or assigns that the debt is still outstanding. If the claim or judgment is for unpaid goods or services, it must be accompanied by an invoice or other acceptable documentation of the unpaid account and any other information that may be required by the comptroller.

SECTION 8. Subject to the conditions and restrictions in this Act and provisions stated in the judgments, the comptroller of public accounts is authorized and directed to issue one or more warrants on the state treasury, as soon as possible following the effective date of this Act, in favor of each of the individuals, firms, or corporations named or claim numbers identified in this Act, in an amount not to exceed the amount set opposite their respective names or claim numbers and shall mail or deliver to each of the individuals, firms, or corporations associated with each claim one or more warrants in payment of all claims included in this Act.

SECTION 9. This Act takes effect September 1, 2017.

Passed by the House on May 3, 2017: Yeas 146, Nays 0, 2 present, not voting; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas; passed by the Senate on May 23, 2017: Yeas 31, Nays 0; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

Approved June 15, 2017.

Effective September 1, 2017.

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## CERTAIN APPLICATIONS TO OBTAIN A LICENSE TO CARRY A HANDGUN AND TO THE ASSOCIATED HANDGUN PROFICIENCY COURSE

### CHAPTER 1099

H.B. No. 3784

#### AN ACT

relating to certain applications to obtain a license to carry a handgun and to the associated handgun proficiency course.

*Be it enacted by the Legislature of the State of Texas:*

SECTION 1. Section 411.171, Government Code, is amended by adding Subdivision (1) to read as follows:

(1) "Approved online course provider" means a person who is certified by the department to offer in an online format the classroom instruction part of the handgun proficiency course and to administer the associated written exam.

SECTION 2. Section 411.188, Government Code, is amended by amending Subsections (a), (b), (d), (g), and (i) and adding Subsections (c), (d-1), (e), and (j) to read as follows: